



City of Naples

Naples City Council Meeting Agenda
September 13, 2018 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - August 23, 2018 Regular Council Meeting
3. Any Follow Up Matters from August 23, 2018 Meeting
4. Approval of Bills - Connie Patton
5. Business License Approval - Jessy McKee Consulting - 1702 E 2500 S
6. Sponsorship Request Mayor's Halloween Walk - Shauna Jo Eves
7. Land Use Ordinance - Amend Chapter 02-03-006 Administration & Procedures- Adopt Ordinance 18-213
8. Six-Month Probation Review - Approve Pay Increase - Lieutenant Cox
9. Other Matters/Future Council Matters *UDOT right permit*
10. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was faxed or emailed to the Vernal Express. The agenda was also posted on the City's website www.naplescitu.gov, and on the State Public Meeting Notice website <https://pmn.utah.gov>. Nikki W. Kay

**Naples City Council
August 23, 2018
Minutes**

The regularly scheduled meeting of the Naples City Council was held August 23, 2018, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

***DATE, TIME & PLACE OF
MEETING***

Council members attending were Dean Baker, Robert Hall, Gordon Kitchen, Dennis Long, Dan Olsen and Kenneth Reynolds.

***COUNCIL MEMBERS
ATTENDING***

Others attending were Jim Harper, MiKaylee Long, Travis Sims, Morgan Mull, Tymarie White, Bret Reynolds, Ryan Collins, Aaron Averett, Issaac Gaspar, Jason Blankenagel, Connie Patton, Joshua Bake, and Nikki Kay.

OTHERS ATTENDING

Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Dan Olsen offered the invocation.

OPENING CEREMONY

Mayor Baker presented the agenda for approval and asked Council members to remove item ten. Dennis Long **moved** to approve the agenda. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting aye.

AGENDA APPROVED

The minutes of the August 9, 2018-regular city council meeting were presented for approval. Dan Olsen **moved** to approve the minutes of August 9, 2018 as presented. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting aye.

MINUTES APPROVED

Mayor Baker asked if anyone had something they wanted to follow up on from the previous meeting. Mayor Baker reported on his conversation with Dave Hatch and Ryan Goodrich about the 2000 East water line project. Mayor Baker said they had the same concerns but feel like the project is moving along better than in the beginning and hope to have the final hookups complete in the next four days. Joshua Bake said they have noticed an improvement in the quality and speed of the project.

***FOLLOW UP ITEMS FROM
PREVIOUS MEETING***



Connie Patton presented the bills in the amount of \$27,068.47. Councilman Long asked about the bill for sprinkler parts in the amount of \$577. Jim Harper said the expenditure was for the irrigation at Sunstone Subdivision. Dennis Long **moved** to approve the expenditures in the amount of \$27,068.47. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Councilman Hall introduced Wyatt McConkie and asked him to explain the project he would like to undertake for his eagle scout project. Wyatt said he would like to paint the parking lot lines for the middle parking lot at Naples Park. Councilman Kitchen asked Wyatt when he would like to have his project completed. Wyatt stated he hoped by the end of next year. Councilman Kitchen said the Recreation District has an MOU with Naples City and they help cover the costs of certain projects. Councilman Kitchen said he believed this was a good project and very viable. Wyatt was given approval from the Council and recommended he approach the Recreation District with the request. They advised Wyatt to take some measurements at the park and to have his plans all ready when he presents it to the Recreation District. Robert Hall **moved** they support Wyatt in his project to paint the lines at the Naples park. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

Alan Hacking, representing Diamond Mountain Speedway, came before the Council to request sponsorship for the races they hold. Mr. Hacking shared information about how many races they hold, how many teams they have that come to the area each month, and how long they have been promoting the event. He explained that Microtel is one of the sponsors and they have fifty to sixty teams, on an average, come in every month. Mr. Hacking explained it is always easier to get more people to come if they have money to give and that is why he was approaching the City. Mayor Baker said it's a benefit to the City to have people come here and stay at a hotel located in the City. Councilman Long wanted to know if they recommend Microtel to people coming. Mr. Hacking said they list Microtel on their website

APPROVAL OF THE BILLS

PROPOSAL FOR EAGLE SCOUT PROJECT

SPONSORSHIP REQUEST FOR DIAMOND MOUNTAIN SPEEDWAY

DRAFT

as a place that will give special rates to race teams. Mayor Baker said he is not opposed to it because it is an economic benefit to the City. Mayor Baker asked if they were looking for a cash award. Mr. Hacking said they were looking for any incentive to get the race teams to come. Joshua Bake said he was able to look at the budget because he talked with Mr. Hacking previous to the meeting and there are funds available if the Council wanted to consider this. Mayor Baker wanted to know if the City would be listed as a sponsor. Mr. Hacking said it would be advertised who is sponsoring the event or race. Councilman Kitchen said, in the past, they have set aside money for certain events when discussing the budget but this is one that has not been presented before and he wondered if money was available in economic development because it was mentioned this would promote the economy. Joshua Bake said there would be some money there. Mayor Baker suggested \$1,000 to help sponsor an event. Gordon Kitchen **moved** to approve the Diamond Mountain Speedway's request and to participate in the prize money in the amount of \$1,000. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Joshua Bake presented a request on behalf Shauna Jo Eves of the Recreation District for help in sponsoring a "Back to School Bash." Joshua read a letter outlining the activities planned for the event. The activity is planned for September 7, 2018 at the Naples park. Joshua said, in talking with Shauna Jo at the Recreation District, they really like how Naples City is trying to engage the citizens with activities at the park and they wanted to bring some events to this side of the Basin. Shauna Jo told Josh the event could be really big and the request from them was for \$300. Joshua said it is not in the budget but additional money was built in to cover requests such as this. Dennis Long **moved** to approve \$300 for the back to school bash. Kenneth Reynolds **seconded** the motion. The motion passed with a roll call vote as follows:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye

DRAFT

***SPONSORSHIP REQUEST
FOR BACK TO SCHOOL
BASH ACTIVITY***

Kenneth Reynolds Aye
Gordon Kitchen Aye

Aaron Averett with Sunrise Engineering came before the Council to present the Trails Master Plan. He reported to Council they have been working on the plan for about a year and a half. Mr. Averett said UDOT was the main funding mechanism for creating the plan. He explained how important coordination between the entities can be because it can lead to additional grants, connection of trails, and provide additional resources. Mr. Averett explained the Plan helps protect our existing and future trails by identifying and preserving trail corridors and would be good to incorporate into the City's Land Use plan. He explained that if the lines are drawn on the map for future sidewalks along the highway then UDOT will take that into consideration when doing their projects. Mr. Averett stated implementation plans are intended to be something you can use for grant information, projects to present to UDOT and for any utility projects. Mr. Averett gave the reasons why it would be beneficial for the City to adopt the Plan, he said it allows UDOT and UTSSD to put it in their planning documents so that when projects come up for those entities they will be able to incorporate needs in the community to their design projects. He said funding applications can cite those projects that are on the adopted master plan list and thus be considered as part of a larger plan. Councilman Kitchen wanted to know if this presentation had been made to the Planning Commission and recommended it should be so they can have the plan in mind when making their decisions and recommendations. It was suggested the presentation be made to the Planning Commission and have them bring it back to Council for adoption. Mayor Baker thanked those who came to present the Master Plan and for all the work they put into it.

Joshua Bake presented an update to the Emergency Operations Plan on behalf of Tahl Ehlers, who was unable to attend. Joshua explained this update has been signed off by Uintah County and it will be presented to Vernal City and Ballard City in the next couple of weeks. Joshua read from the plan that Uintah County's threat environment includes wildland fires, flooding, flash floods, hazardous material releases, transportation accidents, earthquakes, tornados, droughts, terrorism, blizzards, civil unrest, and pandemic, so the purpose of Uintah County's Emergency Operations Plan is to establish the comprehensive, national, all hazards

***TRAILS MASTER PLAN
PRESENTATION***



***UPDATED EMERGENCY
OPERATIONS PLAN***

approach to domestic incident management across a spectrum of activities including: mitigation, prevention, preparedness, response, and recovery as outlined in the FEMA guidance. He read the mission statement of the plan which is to: provide leadership and support, to prevent or minimize the impact of major emergency disasters on the health, safety, and property of the citizens of Uintah County and their businesses and environment through a comprehensive emergency management program. It was developed to address multiple hazards that threaten our jurisdiction through the use of a functional format. Joshua had the executive summary, but the full plan was available if needed. Mayor Baker wanted to know if they wanted the City to adopt it. Joshua said they are asking for a statement of approval that the City will support it. Kenneth Reynolds **moved** to give the statement of approval. Robert Hall **seconded** the motion. The motion passed with all voting aye.

DRAFT

This discussion regarding the mower was scratched from the agenda at the beginning of the meeting.

***FOLLOW UP ON
APPROVAL TO PURCHASE
ZERO TURN MOWER***

Nothing was brought forward under other matters or future council matters.

***OTHER MATTERS OR
FUTURE COUNCIL
MATTERS***

With no other business before the Council, Dan Olsen **moved** to adjourn the meeting at 8:30 p.m. Robert Hall **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 13th DAY OF SEPTEMBER 2018

BY: _____

ATTEST: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	1569423	08/21/2018	2,295.76
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	42420	08/25/2018	833.71
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Monthly Fees	M0TVX3G	09/07/2018	22.50
10-22500 HEALTH INSURANCE	1084	Utah Local Gov't Ins. Trust	Health Insurance Premium	1569422	08/21/2018	580.85
Total :						3,732.82
30-40-560 EQUIPMENT BOND P	1109	Utah State Division of Finance	Equipment Bond Payment (M103	1109-918M103	08/31/2018	16,000.00
Total EXPENDITURES:						16,000.00
10-41-610 MISCELLANEOUS EX	828	Seams Sew Right	Embroidery	618460	08/23/2018	39.00
Total LEGISLATIVE:						39.00
10-43-210 BOOKS, SUBSCRIPTI	1211	Zion's First National Bank	Book	112290490103	08/31/2018	8.89
10-43-610 MISCELLANEOUS EX	828	Seams Sew Right	Embroidery	618460	08/23/2018	13.00
Total CITY ADMINISTRATOR:						21.89
10-44-610 MISCELLANEOUS EX	828	Seams Sew Right	Embroidery	618460	08/23/2018	6.50
Total TREASURER:						6.50
10-45-610 MISCELLANEOUS EX	828	Seams Sew Right	Embroidery	618460	08/23/2018	6.50
Total RECORDER:						6.50
10-50-250 C. HALL BLDG EQUI	73	B.H. I.	Repair council room lights	140138	08/26/2018	588.00
10-50-250 C. HALL BLDG EQUI	555	Lowe's Commercial Services	Smoke detector	8552030	08/29/2018	37.03
10-50-260 GROUNDS EQUIP/S	1147	Vernal Winnelson Company	Sprinker valves & adaptors	437708	08/13/2018	15.83
10-50-260 GROUNDS EQUIP/S	1147	Vernal Winnelson Company	Sprinker valves & adaptors	437751	08/14/2018	67.21
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	1050-818	08/31/2018	418.40
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540907	09/07/2018	71.06
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 207686000	2076-818	08/24/2018	17.65
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 447509353	4475-818	08/24/2018	20.55

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 896686000	8966-818	08/24/2018	7.16
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-918	08/31/2018	61.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone Service	3411701	08/31/2018	321.28
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-818WW	09/04/2018	247.64
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-818OF	08/17/2018	516.58
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Wide area network	1902R2490000	08/31/2018	497.00
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	1902R2490000	08/31/2018	153.00
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	A29542	09/01/2018	92.40
10-50-272 SHOP BLDG EQUIP/	223	Codale Electric Supply	Photo control	S6456459.001	08/15/2018	9.96
10-50-273 OLD FIRE STATION/	223	Codale Electric Supply	LED wall pack	S6456459.001	08/15/2018	122.28
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	0435-818RSP	08/31/2018	619.40
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	1049-818PP	08/31/2018	1,132.40
10-50-274 UTILITIES - PLAZA P	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-918PP	09/04/2018	11.36
10-50-611 CLEANING SUPPLIE	92	Basin Cleaning Systems	Cleaning supplies	20475	08/09/2018	78.20
Total GENERAL GOVERNMENT BUILDINGS:						5,105.39
10-51-240 OFFICE SUPPLIES A	655	Northeastern Utah Office	File folders & printer cartridge	81867	09/04/2018	80.48
10-51-240 OFFICE SUPPLIES A	1210	Zion's First National Bank	USB drive & tape dispenser	114093203947	08/31/2018	126.32
10-51-245 COMPUTER EXPENS	19	AM Computers	Service contract	4321	08/06/2018	150.00
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC3550	94213184	08/18/2018	5.22
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	94393066	09/01/2018	29.97
Total SUPPLIES/EQUIPMENT:						391.99
10-52-220 ADVERTISE/NOTICE	1132	Vernal Express	Public Hearing - Land Use	119155	09/04/2018	42.25
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	49401	09/04/2018	10.00
10-52-610 MISCELLANEOUS EX	828	Seams Sew Right	Embroidery	618460	08/23/2018	32.50
Total PLANNING AND ZONING:						84.75
10-54-249 EQUIPMENT/PURCH	589	Milt's Merchandise Mart	Wrenches	143188	08/14/2018	3.94
10-54-249 EQUIPMENT/PURCH	769	Radio Shack	Inverter	10233641	08/15/2018	54.99

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-249 EQUIPMENT/PURCH	902	Staples Advantage	Printers	3386900639	08/14/2018	401.43
10-54-250 VEHICLE MAINTENA	199	O'Reilly Auto Parts/Checker	Washer nozzle & battery	2974-169755	08/22/2018	27.99
10-54-250 VEHICLE MAINTENA	627	Naples Car & Truck Wash	Car washes	235169	09/01/2018	165.50
10-54-250 VEHICLE MAINTENA	1087	Downtown Dodge	Seat belt extender	5101962	08/27/2018	68.59
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #172	583175	08/14/2018	65.59
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #121	583422	08/23/2018	46.25
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #121	583528	08/28/2018	49.33
10-54-251 FUEL & OIL	919	State of Utah Gascard	Fuel	NP54165343	09/03/2018	2,471.36
10-54-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	360000726	09/04/2018	134.09
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	11110-818FD	08/31/2018	56.00
10-54-271 UTILITIES-POLICE	760	Dominion Energy	Monthly Gas Service - 045686000	4568-818FD	08/24/2018	12.56
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Garbage Service	1118-918	08/31/2018	22.00
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 6111857	8576-918FD	09/04/2018	63.55
10-54-470 UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	Badge holder	3084673RI	07/31/2018	5.99
Total POLICE DEPARTMENT:						3,649.16
10-58-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	360002955	09/04/2018	46.27
10-58-610 MISCELLANEOUS S	828	Seams Sew Right	Embroidery	618460	08/23/2018	6.50
Total BUILDING INSPECTOR:						52.77
10-59-310 ECONOMIC DEVELO	298	Diamond Mountain Speedway, LL	Promote economic development	20181672	08/29/2018	1,000.00
Total EDUCATION & PROMOTION:						1,000.00
10-60-250 EQUIPMENT REPAIR	428	iGage Mapping Corporation	Batteries	39284	08/23/2018	226.91
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	360002955	09/04/2018	642.32
10-60-252 '06 GMC MAINTENAN	61	Auto Repair Pro's	Molding, tailgate, clips	1420	08/21/2018	117.50
10-60-252 '06 GMC MAINTENAN	958	Main Street Auto	Body tabs	949464	09/05/2018	5.65
10-60-255 DUMP TRUCK MAINT	588	Midwest Hose	Hydraulic return hose	1416080	09/06/2018	69.16
10-60-255 DUMP TRUCK MAINT	682	FleetPride	Mud flaps	9107533	09/04/2018	9.72
10-60-255 DUMP TRUCK MAINT	958	Main Street Auto	Filter guage	949674	09/06/2018	38.23

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-257 EQUIPMENT RENTA	677	Outback Rental	Trencher	34078	08/22/2018	220.00
10-60-258 BLDG.,EQUIPMENT	555	Lowe's Commercial Services	Shower rod	8552030	08/29/2018	5.67
10-60-264 DRAINAGE SYSTEM	1147	Vernal Winnelson Company	Sprinkler & wires	438215	08/30/2018	35.98
10-60-266 ROAD SIGNS	838	Safety Supply & Sign Co. Inc.	School zone signs	165306	08/06/2018	351.80
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	0475-818	08/31/2018	56.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	0476-818	08/31/2018	75.80
10-60-271 UTILITIES - SHOP	760	Dominion Energy	Monthly Gas Service - 056686000	5668-818	08/24/2018	16.32
10-60-271 UTILITIES - SHOP	988	Strata Networks	Internet at road dept	3411701	08/31/2018	64.98
10-60-271 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service 6119018	0186-818SH	08/17/2018	210.11
10-60-274 TOOLS & SUPPLIES	958	Main Street Auto	Sealant	949674	09/06/2018	7.84
10-60-274 TOOLS & SUPPLIES	1147	Vernal Winnelson Company	Cutting blades	438215	08/30/2018	46.28
10-60-470 WORK SHIRTS/SAFE	555	Lowe's Commercial Services	Shop vac filters & face shield	8552030	08/29/2018	53.61
Total HIGHWAYS:						2,253.88
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-818ST	08/30/2018	2,167.69
Total STREET LIGHTS:						2,167.69
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	0551-818IRON	08/31/2018	481.90
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	1826-818SUN	08/31/2018	142.15
10-70-271 UTILITIES OF EAST	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1128.1	1128-818	08/31/2018	90.65
Total PARKS:						714.70
Grand Totals:						35,227.04

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



Item No. _____

MEMO TO: City Council, City Manager
FROM: Dale Peterson

Building Official

Subject: Business License for:

Jessy McKee Consulting
1702 East 2500 South
Naples, Utah 84078

Recommendation:

Approve a Business License as a Home Occupation for Jessy McKee to operate a Consulting business from his home at 1702 east 2500 south, Naples.

Date:

September 11, 2018

Fiscal Impact:

N/A

Funding Source:

Background:

Zone RA-1

*Permitted use in an RAA-1 zone: Home Occupations
Livestock, fowls, farming equipment, tilling of the land
Jessy services farms and rents Ag equipment.*

Attachments:

- Pictures
-

Halloween Budget and Assignments

2018 Projection

Starting Budget URD	\$0.00
Uintah Recreation District	\$1,500.00
Vernal City	\$0.00
Naples City	\$0.00
Others - Inkind and donations	\$1,000.00
Total Operation Budget	\$2,500.00

Advertising

Newspaper	Donated
School Flyers	\$150.00
Posters	In House cost
Banners	Reusing
Balance	\$150.00

Games

Booths	\$200.00
Prizes (not Candy)	\$2,000.00
Candy	\$1,500.00
Balance	\$3,700.00

Mayors Walk

Signs	Making them and Reusing
Decorations	Donations and Revamping old
Balance	\$0.00

Other Expenses

Thank you's - Ad in vernal Express	Possible trade
Balance	\$0.00

Total Spending	\$0.00
Operating Budget	\$2,500.00
Balance	\$2,500.00

Report Criteria:

Actual Amounts
All Accounts
Summarize Payroll Detail
Print Period Totals
Print Grand Totals
Page and Total by Fund
All Segments Tested for Total Breaks
Account.Account Number = "1059223"

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
PUBLIC RELATIONS			07/01/2017 (00/17) Balance	10-59-223			.00
07/01/2017	AP	4	Dinosaur Roundup Rodeo		1,000.00		
07/01/2017	AP	44	Vernal Elks Lodge		1,000.00		
07/21/2017	CD	59130	Utah Recreation District		45.00		
07/31/2017 (07/17) Period Totals and Balance					2,045.00 *	.00 *	2,045.00
07/31/2017	AP	88	Wal-Mart Super Center		73.57		
07/31/2017	AP	96	Zion's First National Bank		100.00		
07/31/2017	AP	103	Zion's First National Bank		100.00		
08/10/2017	CD	59220	Joshua Bake		45.00		
08/31/2017 (08/17) Period Totals and Balance					318.57 *	.00 *	2,363.57
09/20/2017	AP	82	Uintah Recreation District		250.00		
08/08/2017	AP	99	Vernal Floral		66.00		
08/28/2017	AP	120	Zion's First National Bank			100.00-	
09/30/2017 (09/17) Period Totals and Balance					316.00 *	100.00- *	2,579.57
11/09/2017	AP	69	Wal-Mart Super Center		481.27		
11/02/2017	CRMM	13177	Rocky Mtn Power			1,000.00-	
11/30/2017 (11/17) Period Totals and Balance					481.27 *	1,000.00- *	2,060.84
11/15/2017	AP	16	Basin Rentals		18.75		
12/04/2017	AP	31	Jones & Co. Custom Catering		2,643.95		
11/14/2017	AP	69	Simper Supply		8.23		
11/13/2017	AP	93	Wal-Mart Super Center		225.64		
12/04/2017	AP	94	Wal-Mart Super Center		105.95		
12/01/2017	AP	95	Wal-Mart Super Center		543.85		
11/17/2017	AP	97	Wal-Mart Super Center		108.60		
11/07/2017	AP	103	Zion's First National Bank		22.95		
11/08/2017	AP	106	Zion's First National Bank		36.84		
11/11/2017	AP	107	Zion's First National Bank		76.69		
12/31/2017 (12/17) Period Totals and Balance					3,791.45 *	.00 *	5,852.29
12/31/2017	AP	17	Blast Pyro		1,000.00		
12/31/2017	AP	114	Vernal Express		144.00		
01/05/2018	AP	115	Wal-Mart Super Center		31.83		
01/06/2018	AP	132	Zion's First National Bank		101.44		
12/19/2017	AP	133	Zion's First National Bank		62.20		
01/03/2018	CD	59752	Western Park		175.00		
01/02/2018	CRMM	13318	Rocky Mtn Power			500.00-	
01/31/2018 (01/18) Period Totals and Balance					1,514.47 *	500.00- *	6,866.76
02/13/2018	CD	59922	Naples City/Petty Cash Fund		24.51		
02/28/2018 (02/18) Period Totals and Balance					24.51 *	.00 *	6,891.27
03/25/2018	AP	116	XRQ Radio		250.00		
04/30/2018 (04/18) Period Totals and Balance					250.00 *	.00 *	7,141.27
06/04/2018	AP	190	Zion's First National Bank		69.69		
06/04/2018	CD	60305	Terra Academy		90.00		
06/30/2018 (06/18) Period Totals and Balance					159.69 *	.00 *	7,300.96
07/01/2018	AP	27	Vernal Elks Lodge		1,000.00		
07/20/2018	CD	60501	Vernal Theaters		200.00		
07/23/2018	CRMM	13495	Soda Poppin			50.00-	
07/23/2018	CRMM	13496	Brady Trucking			250.00-	



Item No. _____

MEMO TO: City Council FROM: Planning and Zoning/Staff	Subject: Land Use Ordinance Change – Amending chapter 02-03-006 Administration and Procedures	
Recommendation: Approve the recommended changes amending chapter 02-03-006 Administration and Procedures in the Land Use Ordinance.	Date: 8/22/2018	
	Fiscal Impact: N/A	
	Funding Source: N/A	
Background: On March 18, 2014 the Planning Commission changed the subdivision ordinance to remove the requirement for 80% of the construction to be completed and 50% occupancy permits issued in order for development to move on to approval for a subsequent phase. That requirement was also listed in chapter 02-03 Administration and Procedures but wasn't removed at that time. Also, staff suggested removing the requirement to have the approved preliminary plan signed and sent to the developer under "B. Authorization to Proceed." Also, if the City does not hire an outside engineer to review the plans, we've added the Land Use Administrator shall have the ability to review the information needed. The Planning Commission was presented the changes on July 17, 2018. A public hearing was held on August 21, 2018 where no public comments were made. The Planning Commission approved the changes to be sent to City Council on August 21, 2018.		
Attachments: -Ordinance 18-213 amending chapter 02-03-006 Administration and Procedures.		
Recommended Motion: Make a motion to approve the proposed changes to chapter 02-03-006 Administration and Procedures and adopt ordinance 18-213 amending Chapter 02-03-006 Administration and Procedures in the Land Use Ordinance.		

Naples City Ordinance No. 18-213

An ordinance amending the Naples City Land Use Ordinance amending Chapter 02-03-006 Administration and Procedures.

WHEREAS, the Naples City Planning Commission has considered proposed revisions to the Naples City Land Use Ordinance and Subdivision Ordinance; and

WHEREAS, the Naples City Planning Commission has conducted duly noticed and open public meetings and hearings, considered the revisions to the Naples City Land Use Ordinance and Subdivision Ordinance on July 17, 2018 and August 21, 2018; and

WHEREAS, the Naples City Planning Commission has found that the revisions set forth herein are in the best interest of the health, safety and welfare of the community, and will improve the land use management and subdivision development procedures in the City of Naples; and

WHEREAS, the Naples City Planning Commission has recommended the changes set forth herein to the Naples City Council; and

WHEREAS, the Naples City Council has in a duly noticed open meeting on August 21, 2018, considered the recommended changes;

NOW THEREFORE, be it ordained by the Naples City Council that:

The Naples City Land Use Ordinance is amended as follows (additions are underlined, deletions have a strikethrough):

CHAPTER 02-03 ADMINISTRATION AND PROCEDURES

...
Section 02-03-006 City Council Approval
...

02-03-006 CITY COUNCIL APPROVAL

A. Conditions of Approval

All proposed developments that require recommendation from the Planning Commission and approval from the City Council must complete the following three steps: concept plan approval, preliminary plan approval, and final plan approval. Each step must be approved independently. The approval of each of the three steps expires after one year, unless the next step is approved within that time, or unless the owner/developer submits a request for extension (not more than 1 year for each extension) and is granted such extension by the Planning Commission (see 02-03-006 C.).

Concept plans do not require engineered plats or plans. However, the hand-drawn plan should basically reflect the intent of the owner/developer. The Planning Commission

shall review said plans and advise the owner/developer of possible problems within 30 days after receiving the concept plan application.

Preliminary plans require a site plan created by a licensed engineer or surveyor (see 02-03-005 C.) and a rendered elevation showing the façade. The Planning Commission shall approve only those preliminary plats which it finds have been developed in accordance with the standards and criteria specified in this ordinance and all other ordinances of this municipality including, but not limited to, the Major Street Plan, the General Plan and the Building Codes.

B. Authorization to Proceed

~~One copy of the approved preliminary plan with written conditions attached and signed by the Chairman of the Planning Commission shall be retained by the Planning Commission and one copy shall be given to the owner/developer. Receipt of the signed copy by the owner shall be authorization to proceed with the preparation of plans and specifications for the improvements required in the final plat.~~ Prior to the construction of any improvements required by this ordinance, the owner/developer shall provide the Planning and Land Use office with all plans, information and data necessary to install and construct the improvements. This information shall be examined by the licensed engineer or surveyor representing the City and/or Naples City Land Use Administrator and shall be approved if he/she determines them to be in accordance with the requirements of the City's ordinances. Construction of buildings shall not begin until after the final plat has received recommendation from the Planning Commission and approval from the City Council, filed with the County Recorder, and all bonding is in place. Approval of the preliminary plat does not constitute final approval of the project.

The Building Official shall ensure that development is in compliance with the final plan, and all other requirements imposed by the Planning Commission and City Council. Upon approval of the plan by the City Council, no alteration shall be made without first obtaining recommendation from the Planning Commission and approval from the City Council.

C. Approval ~~for One Year~~

If the final plat has not been recorded with the County Recorder within a year of final approval, the final plat must be re-submitted for recommendation from the Planning Commission and approval from the City Council. Each individual phase of a subdivision must have a recommendation from the Planning Commission and approval from the City Council for the final plat of that phase. Preliminary approval of an entire subdivision shall ~~not~~ be voided if the final plat of a section or phase is not submitted for final approval within ~~one year~~ 18 months of the ~~preliminary-final~~ approval of the ~~entire subdivision~~ most recently approved phase. Any change in the design of the subdivision received preliminary approval will require resubmission of the plat for preliminary approval. ~~Before seeking final approval on each subsequent phase of a subdivision, the previous phase must have 80% construction completed and 50% occupancy permits issued within the phase. Each phase shall not exceed thirty homes.~~

--End of Ordinance Changes--

The revisions to the Ordinance set forth herein become effective upon filing in the office of the City Recorder, and posting. These changes supersede prior inconsistent sections of the Naples City Land Use and Subdivision Ordinances as of the effective date of this Ordinance.

The changes set forth herein shall be inserted in and incorporated into the Naples City Subdivision Ordinance.

DATED this ____ day of _____, 2018.

Mayor

Attest:

City Recorder